

Mail to: Arizona Department of Revenue,

FOR CALENDAR YEAR 19____ or fiscal year beginning _____, 19____ and ending _____, 19____ (66)

Print or Type	Name of estate or trust 1	Check if 5a <input type="checkbox"/> Estate 5b <input type="checkbox"/> Trust	Enter Decedent's social security number ____
	Name and title of fiduciary 2		Enter Trust's or Estate's federal I.D. number ____
	Address of fiduciary - number and street or rural route 3		For DOR use only
	City, town or post office 4	State ____ ZIP code ____	
Check Applicable Box(es)	6 <input type="checkbox"/> Amended return <input type="checkbox"/> Decedent's estate <input type="checkbox"/> Simple trust <input type="checkbox"/> Final return <input type="checkbox"/> Bankruptcy estate <input type="checkbox"/> Complex trust <input type="checkbox"/> Grantor trust <input type="checkbox"/> Charitable Remainder Trust		
	(80)		
Income and Additions to Income	7 Federal taxable income from federal Form 1041 - attach copy of Form 1041		7
	8 Additions to federal taxable income:		
	a. Federal distribution to beneficiaries	8a	
	b. Federal estate tax deduction	8b	
	c. Federal exemption	8c	
	d. Arizona income from other fiduciaries	8d	
	e. State or municipal bond interest other than Arizona	8e	
	f. Other additions to federal taxable income - attach schedule	8f	
9 Total Additions - add lines 8a through 8f		9	
10 Total - add lines 7 and 9		10	
Subtractions From Income	11 Subtractions from federal taxable income:		
	a. Interest received on U.S. obligations	11a	
	b. Federal income from other fiduciaries	11b	
	c. Arizona estate tax deduction	11c	
	d. Arizona distribution to resident and nonresident beneficiaries	11d	
	e. Other subtractions from federal taxable income - attach schedule	11e	
12 Total Subtractions - add lines 11a through 11e		12	
Arizona Net Income Tax Computation	13 Arizona adjusted gross income - subtract line 12 from line 10		13
	14 Less exemption: \$1,000 for estate; \$100 for a trust		14
	15 Arizona taxable income - subtract line 14 from line 13		15
	16 Tax on amount on line 15 - see Tax Rate Schedule in instructions, page 7		16
	17 Credit for taxes paid to other states or countries - see instructions		17
	18 Balance of tax - subtract line 17 from line 16, enter total - if line 17 is more than line 16, enter zero		18
Payments	19 Arizona estimated tax payments	19	
	20 Payment with extension	20	
	21 Payment with original return (if amending) plus all payments after it was filed	21	
	22 Total payments - add lines 19 through 21	22	
	23 Refund from original return (if amending)	23	
	24 Balance of Payments - subtract line 23 from line 22	24	
Balance Due or Overpayment	25 Balance Due - subtract line 24 from line 18, if line 18 is more than line 24		25
	26 Refund Due - subtract line 18 from line 24, if line 24 is more than line 18		26
	27 Amount of line 26 to be applied to your 1993 estimated tax - see instructions page 6		27
DOR USE ONLY (2)			

NOTE: BE SURE TO COMPLETE THE QUESTIONS ON PAGE 2.
DO NOT ATTACH REQUESTS FOR INCOME TAX CERTIFICATES TO THIS FORM.

Please Sign Here	DECLARATION (See General Instructions)			
	I declare under the penalties of perjury that this return (including any accompanying schedules and statement(s)) has been examined by me, and to the best of my knowledge and belief, is a true, correct and complete return.			
	Signature of fiduciary or officer representing fiduciary		Signature of person other than taxpayer or agent preparing return	
Date		Date		
Address of fiduciary or officer		Preparer's EIN or SSN	Name of firm or employer, if any	

Amnesty

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Answer
These
Questions

1 Check if this return is for a short taxable year ☐

2 Have Arizona income tax returns been filed for the four (4) years preceding date of death Yes ☐ No ☐

If no, explain _____

3 Date of decedent's death or date trust established. Month _____ Day _____ Year _____

4 Was a Fiduciary return filed the preceding year? Yes ☐ No ☐

5 If copy of will or trust and statement required under General Instructions have been previously furnished, state when and where filed:

6 Check whether this return was prepared on the cash ☐ or accrual ☐ basis.

7 Has the federal government made an additional assessment on the income of this estate in the last 4 years? Yes ☐ No ☐

If yes, submit a detailed report with this return.

8 If return is for a trust, state name and address of grantor:

